

Date: Thursday, 8/23/2007 11:47:28 AM
User: Kim Johnston

Process Sheet

SPLIT 36

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CO-PILOT EMERGENCY CARGO RELEASE KIT		
Job Number	: 34209					
Estimate Number	: 10992					
P.O. Number	: N/A		Part Number	: D412704011		
This Issue	: 8/23/2007	S.O. No. : N/A	Drawing Number	: N/A		
Prsh Rev.	: NC		Project Number	: N/A		
First Issue	: N/A	Type : SMALL /MED FAB	Drawing Revision	: N/A		
Previous Run	: 32792		Material	: N/A		
Written By	:		Due Date	: 9/3/2007	Qty:	/ 4 Um: Each
Checked & Approved By	:	07.08.23				
Comment	: Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF					
	Est Rev:C 05.12.21 Hardware removed on Step 3 EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
	Comment: DOCUMENT CONTROL	Photocopy bluefile and create labels per PPP D412-704-011CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
	Comment: PACKAGING RESOURCE #1	Pick Packing Kit	
3.0	D412704041	Pedal Assembly	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	EP	
	Pick: Packing Kit		
	Qty Part Number Description Batch	B32814	
	1 D412-704-041 Pedal Assembly		
4.0	D412704045	Cable Assy (212/214/412)	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	EP	
	Pick: Packing Kit		
	Qty Part Number Description Batch	P28930 -	
	1 D412-704-045 Cable Assembly		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 34209

Part Number: D412704011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32072

Bracket



EPA



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3207-2

Bracket

Batch

B22079 -

6.0

D32075

Bracket



EPA



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3207-5

Bracket

Batch

B22074 -

7.0

D32081

Doubler



EPA



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3208-1

Doubler

Batch

B28641 -

8.0

D32083

Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3208-3

Pedal Mount Angle

Batch

B32804

8/21/08

9.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

1 D3208-7

Filler

Batch

B23669 -

EPA 8/21/08/2008

W/O:		WORK ORDER CHANGES					
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 QA: N/C Closed: _____ Date: _____

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Job Number: 34209

Part Number: D412704011

Job Number:



Seq. #: Machine Or Operation:

Description :

10.0 D32089 Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CS
+V

Pick: Packing Kit

Qty Part Number Description

1 D3208-9 Doubler

Batch

B32805

EP
C 7/26/0

11.0 D320811



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CS
+V

Pick: Packing Kit

Qty Part Number Description

1 D3208-11 Filler

Batch

22076

EP

12.0 D32141 Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CS
+V

Pick: Packing Kit

Qty Part Number Description

1 D3214-1 Placard

Batch

B28924

EP

13.0 MS21919DG5 Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

CS
+V

Pick: Packing Kit

Qty Part Number Description

4 MS21919DG5 Clamp

Batch

M17864

EP

EP 07/08/04

14.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

EP 07/08/04

15.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location: _____

PPP Rev: A

EP 07/09/06 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/09/06
 QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #: Machine Or Operation:

Description :

16.0

QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

Do 07/09/06

Job Completion



U 0709-06

W/O:		WORK ORDER CHANGES					
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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